

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work OrderRev - 1.00

MOONLIGHT REFRIGERATION PLOT NO. 15,16 JADHAV LAYOUT , ZENDA CHOWK, RAJIV NAGAR, MIDC HINGNA ROAD NAGPUR - 441110 MAHARASHTRA Contact No. : 9372968838 Email Id : moonlightrefrigeration88@gmail.com GST : 27AIRPC9101F1ZD				Order No : WS - 00160 Order Date : 22/09/2022 Refrance No : Exchange Rate : 1.00 Representative : JAYSHREE GAHARWAR Entry User : Jayshree Gaharwar				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SR00000190	SERVICE OF WATER PURIFIER (R.O.) NO. 1 150/150 N2 ,TEST LICK CHECK,VACUM TEST,GAS CHARGING R-22,THERMO STATE Equipment : THICK 1 DEPARTMENT		22/09/22	JOB	1.00	7,647.500	0.00	7,647.50	0.00	0.00

Last 5 Purchase Transaction of Item							
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SR00000190	33	15/05/2022	ABHI-ANSH SALES & SERVICES	Rs. 1.00	1.00	450.000	0.00
SR00000190	236	17/12/2021	ABHI-ANSH INDUSTRIES	Rs. 1.00	1.00	16,228.820	0.00

Payment Term	Against	Days	%	Basic Amount		7,647.50
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100	Total Amount		7,647.50

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Rate
0	22/09/2022 6:04:00PM		160	2022-09-22	SERVICE OF WATER PURIFIER (R.O.) NO. 1	7,647.5000
1	22/09/2022 6:12:00PM		160	2022-09-22	SERVICE OF WATER PURIFIER (R.O.) NO. 1	7,647.5000